



W23020 WATERTOWN RD.
WAUKESHA, WI 53188-1001
www.grainger.com

PAGE 1 OF 1

Ex 10 6/18/18

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 806375747
INVOICE NUMBER 9812848514
INVOICE DATE 06/08/2018
DUE DATE 07/08/2018
AMOUNT DUE 94.76

PO NUMBER: GLEW0007
CALLER: KELLY ZYLSTRA
CUSTOMER PHONE: (262) 409-4460
ORDER NUMBER: 1323248466
INCO TERMS: FOB ORIGIN

BILL TO
MDG2018 00001884 1 AB 0408

WAUKESHA WATER UTILITY
PO BOX 1648
WAUKESHA, WI 53187-1648

28500



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: BRIAN WOODS WAUKESHA WATER UTILITY 115 DELAFIELD ST WAUKESHA WI 53188-3615			
000001	1CX45	FUSE,1/2A,CLASS CC,LPCC,600VAC/300VDC MANUFACTURER # LP-CC-1/2	2	23.69	47.38
000002	1CX41	FUSE,1A,CLASS CC,LPCC,600VAC/300VDC MANUFACTURER # LP-CC-1 Delivery# 6399255638 Date: 06/08/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 0.06 Trk#: 1ZY6247W0322407406 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	2	23.69	47.38
GLEW0007-30-MIS Materials for Pipe Loop Testing Kelly Zylstra 6-11-18					
INVOICE SUB TOTAL					94.76

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 94.76

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WAUKESHA WATER UTILITY
PO BOX 1648
WAUKESHA, WI 53187-1648

REMIT TO:
GRAINGER
DEPT. 806375747
PALATINE, IL 60038-0001

806375747981284851410000094761000000010000000100000018070828

X

ACCOUNT NUMBER
806375747

DATE
06/08/2018

INVOICE NUMBER
9812848514

AMOUNT DUE
94.76

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 806375747
 INVOICE NUMBER (GLEW6007) 9821107472
 INVOICE DATE 06/18/2018
 DUE DATE 07/18/2018
 AMOUNT DUE 24.10

PO NUMBER: GLEW0007
 CALLER: KELLY ZYLSTRA
 CUSTOMER PHONE: (262) 409-4460
 ORDER NUMBER: 1323979363
 INCO TERMS: FOB ORIGIN

BILL TO
 MDG2018_00002810 1 AB 0408

WAUKESHA WATER UTILITY
 PO BOX 1648
 WAUKESHA, WI 53187-1648

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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	1MKJ4	The following items were for: WAUKESHA WATER UTILITY 115 DELAFIELD ST WAUKESHA WI 53188-3615 BULKHEAD TANK FITTING, 1 1/2 IN, BLK, POL MANUFACTURER # TF150 Delivery# 6400119340 Date: 06/18/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 1.30 Trk#: 12Y6247W0323003073 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998 GLEW0007-30-MW for Pipe Loop Testing Kelly Zylstra 6-25-18	2	12.05	24.10
INVOICE SUB TOTAL					24.10

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AMOUNT DUE 24.10

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
 WAUKESHA WATER UTILITY
 PO BOX 1648
 WAUKESHA, WI 53187-1648

REMIT TO:
 GRAINGER
 DEPT. 806375747
 PALATINE, IL 60038-0001

806375747982110747210000024101000000010000000100000018071866

X

ACCOUNT NUMBER
 806375747

DATE
 06/18/2018

INVOICE NUMBER
 9821107472

AMOUNT DUE
 24.10

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

WW **GRAINGER**

N21 W23020 WATERTOWN RD.
WAUKESHA, WI 53188-1001
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Rec'd 9/10/18

GRAINGER ACCOUNT NUMBER 806375747
INVOICE NUMBER 9895276591
INVOICE DATE 09/04/2018
DUE DATE 10/04/2018
AMOUNT DUE 14.12

BILL TO
MDG2018 00002701 1 AB 0408

WAUKESHA WATER UTILITY
PO BOX 1648
WAUKESHA, WI 53187-1648

28500

PO NUMBER: PIPE LOOP
CALLER: JOE BAGINSKI
CUSTOMER PHONE: (262) 521-5272
ORDER NUMBER: 1330375736
INCO TERMS: FOB ORIGIN



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THANK YOU!

FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: WAUKESHA WATER UTILITY 115 DELAFIELD ST WAUKESHA WI 53188-3615			
	15A936	STRETCH WRAP, CLEAR, 1500 FT. L, 18" W MANUFACTURER # 15A936 Delivery# 6407894721 Date: 09/04/2018 PICKED UP FROM: WAUKESHA, WI - 490 N21 W23020 WATERTOWN RD. WAUKESHA WI 53188-1001	1	14.12	14.12
		GLEW0007-30-MIS Pipe Loop Testing Kelly J. [Signature] 9-20-18			
				INVOICE SUB TOTAL	14.12

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AMOUNT DUE 14.12

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PO BOX 1648
WAUKESHA, WI 53187-1648

REMIT TO:
GRAINGER
DEPT. 806375747
PALATINE, IL 60038-0001

806375747989527659110000014121000000010000000100000018100458

X

ACCOUNT NUMBER
806375747

DATE
09/04/2018

INVOICE NUMBER
9895276591

AMOUNT DUE
14.12

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.